

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2011-12 - Budget Release Order for Rs.**3,80,00,000/-** (Rupees Three Crores Eighty lakhs Only) to the Commissioner of **Hand looms & Textiles**, AP., Hyderabad towards **1st installment** under Plan - Orders - Issued.

FINANCE (Exp. IND. & COM.) DEPARTMENT

G.O.Rt.No: 1754

Dated:29-04-2011.
Read the following :

1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
2. G.O.Ms.No: 47, Finance(BG.I) Department, Dated: 31-03-2011.
3. G.O.Ms.No: 62, Finance(BG.I) Department, Dated: 15-04-2011.

ORDER :

In pursuance of the orders issued in the references cited, the **Commissioner of Hand looms & Textiles** and Development Commissioner for Apparel Export Park, A.P.Hyd.of Industries & CEP., A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.**3,80,00,000/-** (Rupees Three Crores Eighty lakhs Only) from the B.E. provision 2011-12 towards **1st installment** under the following schemes :

PLAN (Rupees in thousands)											
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Addl. amount / reappropriated	Total provision 2011-12 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10		12
1	Head Quarters Office	2851- V. & S. Ind. 103– Handloom Ind. 11-Normal State Plan SH(01)- Head Quarters Office	93,00	---	93,00	---	23,25	69,75	Detailed Voucher Bill	Commr. of Hand looms & Textiles & Dev. Commr. for A.E.P. A.P.Hyd.	
2	District Offices	2851- V. & S. Ind. 103– Handloom Ind. 11-Normal State Plan SH(03) – District Offices	3,50,00	---	3,50,00	---	87,50	2,62,50	Detailed Voucher Bill	Commr. of Hand looms & Textiles & Dev. Commr. for A.E.P. A.P.Hyd.	
3	Interest subsidy/ Rebate Scheme	2851- V. & S. Ind. 103– Handloom Ind. 11-Normal State Plan SH(07)- Interest subsidy/Rebate 310 – Grant-in-aid 312- Other G-I-A	5,00,00	---	5,00,00	---	1,25,00	3,75,00	Grants – In- Aid Bill	Commr. of Hand looms & Textiles & Dev. Commr. for A.E.P. A.P.Hyd.	
4	SSI Clusters under Project Package Scheme	2851- V. & S. Ind. 103– Handloom Ind. 11-Normal State Plan SH(08)-SSI Clusters under Proj. Package 310 – Grant-in-aid 312- Other G-I-A	7,00	---	7,00	---	1,75	5,25	Grants – In- Aid Bill	Commr. of Hand looms & Textiles & Dev. Commr. for A.E.P. A.P.Hyd.	
5	Finan- cial Assistan ce to Weaver s	2851- V. & S. Ind. 103– Handloom Ind. 11-Normal State Plan SH(11)-Financial Assistance to Weavers 310 – Grant-in-aid 312- Other G-I-A	5,00,00	---	5,00,00	---	1,25,00	3,75,00	In APTC form 102/ with full vouchers	Commr. of Hand looms & Textiles & Dev. Commr. for A.E.P. A.P.Hyd..	
6	Estt. of IIHT, Venkata giri	2851- V. & S. Ind. 103– Handloom Ind. 11-Normal State Plan SH(37)- Estt. of IIHT, Venkatagiri	70,00	---	70,00	---	17,50	52,50	Detailed Voucher Bill	Commr. of Hand looms & Textiles & Dev. Commr. for A.E.P. A.P.Hyd.	
		Total	15,20,00				3,80,00	11,40,00			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL FINANCE SECRETARY (FP)

To
The Commissioner of Handlooms & Textiles, A.P., Hyderabad.
The Industries & Commerce Department, A.P. Secretariat, Hyderabad.
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Budget Computers) Department.
The Peshi of Joint Secretary (IFIS).

//FORWARDED::BY ORDER//

SECTION OFFICER